

ITEM NO. 34

CONTRACT NO. 85100037

CERTIFICATE OF ACCEPTANCE AND OCCUPANCY

WORK: CSO Outfall No. 060 Green Infrastructure Project

BID: \$2,798,780.00

CONTRACTOR: Mark Cerrone, Inc.
2368 Maryland Avenue
Niagara Falls, NY 14305

WHEREAS: The Authority's consulting engineer, URS Corporation has certified that the Contractor completed the work in accordance with the plans and specifications on November 20, 2013; and

WHEREAS: The Principal Sanitary Engineer and staff have reviewed the certification and are in agreement with the consulting engineer's certification.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby finds and determines that:

- a. The work to be performed under the terms of the Contract has been completed and is accepted;
- b. The date of entrance and occupancy be fixed as of November 20, 2013;
- c. The applicable maintenance period commence on November 20, 2013;
- d. Final payment will be made to the Contractor in the amount of \$144,819.67 increased \$97,613.42 by change orders making the final cost of the Contract \$2,896,393.42.

MOTION TO APPROVEMADE BY MS. WILSON-DIVINCENZO2ND BY MR. KENNEDYAYES 3 NOES 0

Board Meeting of March 19, 2014

ITEM NO. 14

CONTRACT NO. 81300023

CERTIFICATE OF ACCEPTANCE AND OCCUPANCY

WORK: Swan Trunk Improvements
SPP-35 Modifications

BID: \$1,247,860.00

CONTRACTOR: Kandey Company, Inc.
19 Ransier Drive
West Seneca, NY 14224

WHEREAS: The Principal Sanitary Engineer and staff of the Buffalo Sewer Authority have certified that the Contractor completed the work in accordance with the plans and specifications on May 31, 2014.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby finds and determines that:

- a. The work to be performed under the terms of the Contract has been complete and is accepted;
- b. The date of entrance and occupancy be fixed as of May 31, 2014;
- c. The maintenance period commence on May 31, 2014;
- d. Final payment be made to the Contractor in the amount of \$61,610.45, decreased by \$15,651.08 making the final cost of the Contract \$1,232,208.92.

MOTION TO APPROVE

MADE BY MR. ROOSEVELT

2ND BY MR. KENNEDY

AYES 3 NOES 0

Board Meeting of July 23, 2014

ITEM NO. 11

CONTRACT NO. 81400008

CERTIFICATE OF ACCEPTANCE AND OCCUPANCY

WORK: Church Street SPP 36 Overflow Protection System

BID: \$543,543.00

CONTRACTOR: Kandey Company, Inc.
19 Ransier Road
West Seneca, New York 14224

WHEREAS: The Principal Sanitary Engineer of the Buffalo Sewer Authority has certified that the Contractor completed the work in accordance with the plans and specifications on December 5, 2014.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby finds and determines that:

- a. The work to be performed under the terms of the Contract has been complete and is accepted;
- b. The date of entrance and occupancy be fixed as of December 5, 2014;
- c. The maintenance period commence on December 5, 2014;
- d. Final payment be made to the Contractor in the amount of \$24,697.70, making the final cost of the contract 493,953.93.

MOTION TO APPROVEMADE BY MR. KENNEDY2ND BY MR. ROOSEVELTAYES 3 NOES 0

Board Meeting of January 7, 2015

ITEM NO. 13

CONTRACT NO. 81400013

CERTIFICATE OF ACCEPTANCE AND OCCUPANCY

WORK: Cornelius Creek Intercepting and Overflow Chamber Structural Repairs and Weir Optimization

BID: \$194,450.00

CONTRACTOR: Kandey Company, Inc.
19 Ransier Drive
West Seneca, NY 14224

WHEREAS: The Principal Sanitary Engineer of the Buffalo Sewer Authority has certified that the Contractor completed the work in accordance with the plans and specifications on December 12, 2014.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby finds and determines that:

- a. The work to be performed under the terms of the Contract has been complete and is accepted;
- b. The date of entrance and occupancy be fixed as of December 12, 2014;
- c. The maintenance period commence on December 12, 2014;
- d. Final payment be made to the Contractor in the amount of \$237,361.42, making the final cost of the Contract \$456,111.42.

MOTION TO APPROVE

MADE BY MR. KENNEDY

2ND BY MR. ROOSEVELT

AYES 3 NOES 0

Board Meeting of January 7, 2015

ITEM NO. 15

CONTRACT NO. 81500002

CERTIFICATE OF ACCEPTANCE AND OCCUPANCY

WORK: SPP-165A Kensington Avenue Sewer Upgrade

BID: \$277,585.00

CONTRACTOR: NOVA Site Company, LLC
6 Lena Court
West Seneca, NY 14224

WHEREAS: The Principal Sanitary Engineer of the Buffalo Sewer Authority has certified that the Contractor completed the work in accordance with the plans and specifications on November 3, 2014.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby finds and determines that:

- a. The work to be performed under the terms of the Contract has been complete and is accepted;
- b. The date of entrance and occupancy be fixed as of November 3, 2014;
- c. The maintenance period commence on November 3, 2014;
- d. Final payment be made to the Contractor in the amount of \$13,840.74, making the final cost of the contract \$276,814.70.

MOTION TO APPROVEMADE BY MR. KENNEDY2ND BY MR. ROOSEVELTAYES 3 NOES 0

Board Meeting of January 7, 2015

ITEM NO. 26

CONTRACT NO. 81400007

CERTIFICATE OF ACCEPTANCE AND OCCUPANCY

WORK: Swan Trunk Improvements
SPP 206 A&B Modifications Project

BID: \$931,380.00

CONTRACTOR: Visone Construction, Inc.
79 Sheldon Avenue
Depew, NY 14043

WHEREAS: The Principal Sanitary Engineer and staff have certified that the Contractor completed the work in accordance with the plans and specification on July 1, 2015; and

WHEREAS: In Item No. 28, on May 6, 2015, the contract value was increased by \$249,458.73; and

WHEREAS: In Item No. 25, on July 29, 2015 the contract value was decreased by \$135.40.

NOW THEREFORE

BE IT RESOLVED: That the Board of the Buffalo Sewer Authority hereby finds and determines that:

- a. The work to be performed under the terms of the Contract has been complete and is accepted;
- b. The date of entrance and occupancy be fixed as of July 1, 2015;
- c. The maintenance period commence on July 1, 2015;
- d. Final payment be made to the Contractor in the amount of \$59,035.17, increased by \$249,323.33, making the final cost of the Contract \$1,180,838.73.

MOTION TO	<u>APPROVE</u>
MADE BY	<u>MS. PETRUCCI</u>
2 ND BY	<u>MR. KENNEDY</u>
AYES	<u>3</u> NOES <u>0</u>

Board Meeting of July 29, 2015